

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12							
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO. 25 June 62 3874							
THROUGH: Monetary Branch																			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																			
SUBJECT																			
PAYMENT TO		INVOICE NO(S). <i>57</i>																	
AMOUNT		CONTRACT NO. <i>EG 400-7</i>																	
CASH PAYMENT		CHECK TO BE DATED																	
<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK										BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ 1027.77 SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ 1027.77 FOR OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 45-46 PAY PER.		47-52 OBLIG. REF. NO.		53 54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		P.O. NO.		PROP. NO.		ADVANCE ACCT. NO.		CA YR		LIQ. CODE		EMP. NO.		62-67 CK. NO.		OBJECT CLASS	
<i>Eastman Kodak Company</i>		<i>84X7</i>		<i>400</i>		<i>6010</i>		<i>25-1050-0775740</i>		<i>1027.77</i>		<i>1027.77</i>		<i>1027.77</i>		<i>1027.77</i>			
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		SIGNED		DATE		TOTALS		1027.77		1027.77					
<i>Attn: Kade W/ Contract EG-400 (Patry) 1-16</i>																			

Standard Form No. 1034
GSA GEN. REG. NO. 5000
1-108-04

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO 57

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York June 14, 1962
(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

Contract No. EG-400 Task VII Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	4/23/62 through 5/20/62	Direct Charges				\$ 213.00
		1962 Provisional Overhead				704.19
		1962 Provisional G & A Expense				67.87
		Fixed Fee				42.71
					TOTAL	\$1,027.77

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE PARTIAL FINAL PROGRESS ADVANCE

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) #117144

† Approved for = \$

Pur
this
or payment.25 JUN
1962

(Date)

(Contracting Officer)

IN ANY FORM

By _____

Title _____

Exchange rate = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency and country in which used

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below. Approved for \$ _____, and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes No
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 57

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	4/23/62 through 5/20/62	Contract EG-400 Task VII					
		<u>Direct Charges</u>					
		Salaries and Wages		\$ 213.00			
		Total Direct Charges				\$ 213.00	
		<u>1962 Provisional Overhead</u>					
		Salaries					
		<u>Burden Center</u>					
		14 & Wages \$ 6.00		271%		\$ 16.26	
		26 69.00		321		221.49	
		27 138.00		338		466.44	
		\$213.00				\$ 704.19	
		Total 1962 Provisional Overhead					704.19
		<u>1962 Provisional G & A Expense</u>					
		7.4% of Manufacturing Costs \$917.19					67.87
		<u>Fixed Fee</u>					
		85.0% of \$1,825.00				\$1,551.25	
		Less Fee Previously Billed				<u>1,508.54</u>	
							42.71
							\$1,027.77

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 57Z- 2798

Total Costs Provided for in Contract	\$ <u>26,070.00</u>
Total Fixed Fee Provided for in Contract	<u>1,825.00</u>
	\$ <u>27,895.00</u>

	<u>Accumulative Totals</u>	<u>Costs for Period</u>
		<u>4/23/62 thru 5/20/62</u>
Salaries and Wages	<u>\$ 1,801.00</u>	<u>\$ 213.00</u>
Overhead	<u>7,755.09</u>	<u>704.19</u>
Materials	<u>11,428.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,552.83</u>	<u>67.87</u>
 Total Costs Incurred Excluding Fee	<u> </u>	<u> </u>
Fixed Fee	<u>22,536.92</u>	<u>985.06</u>
Total Claimed	<u>1,551.25</u>	<u>42.71</u>
	<u> </u>	<u> </u>
	<u>\$24,088.17</u>	<u>\$1,027.77</u>

15 June 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 57 in the amount of \$1,027.77 which represents charges incurred during the period 23 April 1962 through 20 May 1962.

STAT

enc.

cc - JLB
ELG
FGF
EJB